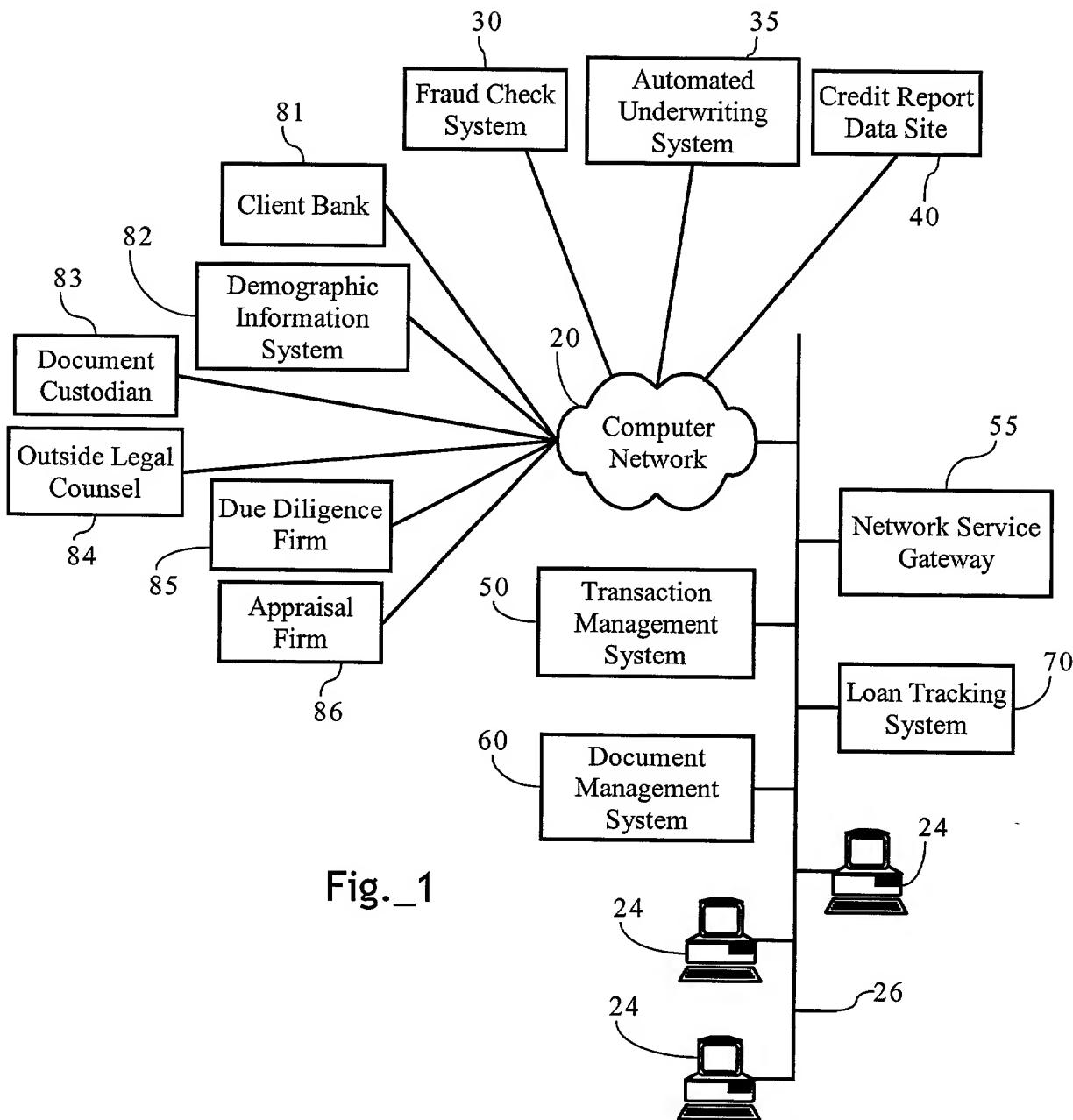


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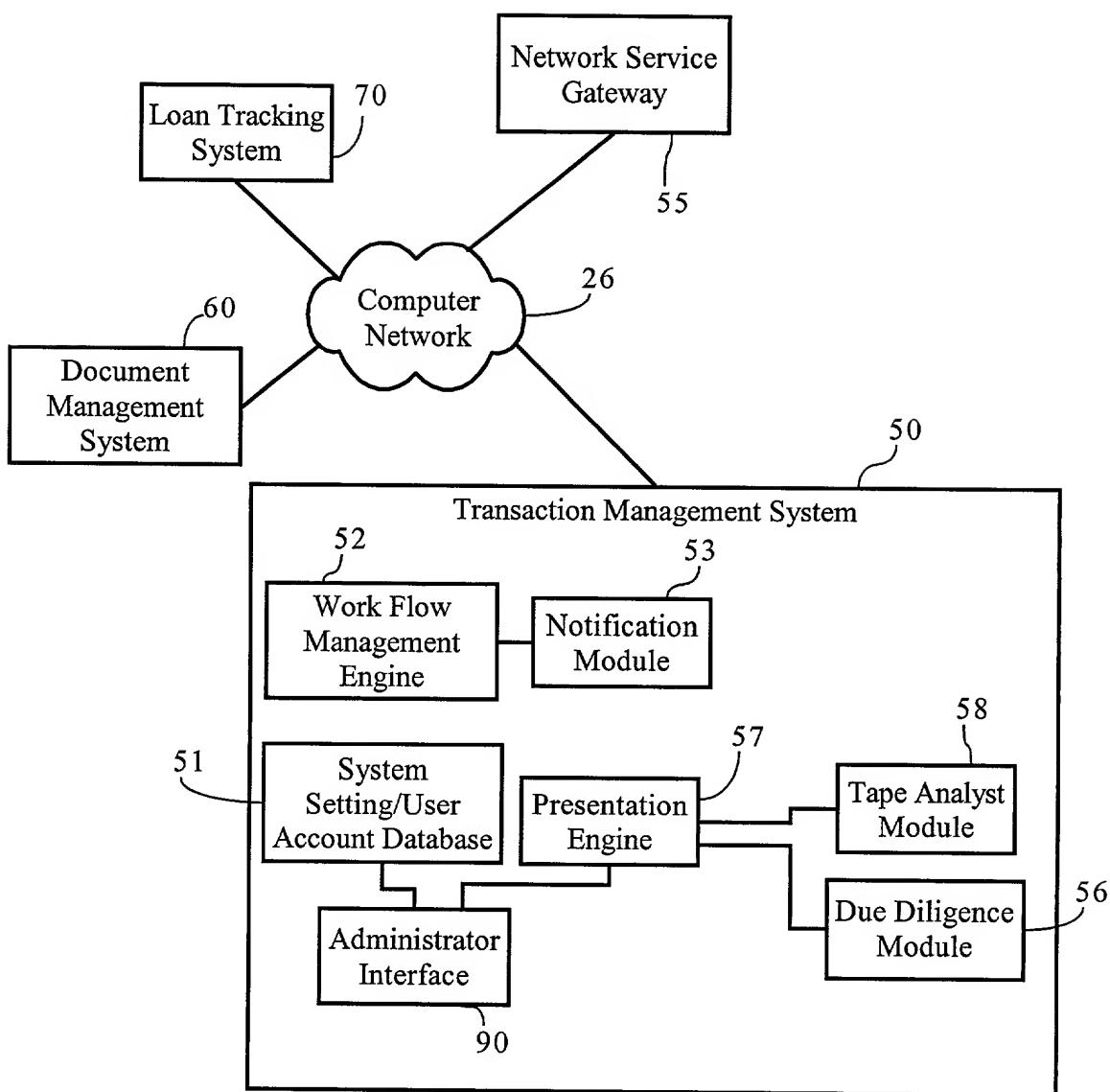


Fig.\_2

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USER GROUPS

USER GROUP NAME	MEMBERS OF USER GROUP
Internal (INT)	B- Banker BA- Banking Analyst/Associate SB- Super Banker DM- Deal Manager SDM- Super Deal Manager DDM- Due Diligence Manager SDDM- Super Due Diligence Manager TA- Tape Analyst STA- Super Tape Analyst T- Trader ST- Super Trader TD- Trading Desk MOC- Middle Office Contact LBCCO- LBB Chief Credit Officer LBC- Lehman Bank Counsel ADM- Administrative Role GUEST- Guest
External- Diligence Firms (EXT-DD)	AF- Appraisal Firm AFC- Appraisal Firm Contact DDF- Due Diligence Firm DFFC- Due Diligence Firm Contact DDL- Due Diligence Lead
External- Client (EXT-CL)	C- Client CBC- Client Business Contact CDDC- Client Due Diligence Contact CLF- Client Law Firm CLC- Client Legal Contact
External- Custodian (EXT-CU)	DC- Document Custodian DCC- Document Custodian Contact
External- Lehman's Legal Counsel (EXT-LG)	LF- Lehman's Law Firm LFC- Lehman's Law Firm Contact
External- Servicer (EXT-SV)	S- Servicer SC- Servicer Contact
External- Master Servicer (EXT-MS)	MS- Master Servicer MSC- Master Servicer Contact
External- Other (EXT-OT)	RA- Rating Agency** MIP- Provider**

FIG. - 3

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# LEHMAN BROTHERS

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Purchase Sheet

Deal Calendar

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High Risk

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AU Results

Due Diligence

Diligence Report

Sample Selection

Upload Deal Data

XML Data File

CAS File

Portfolio Summary

Download Deal Data

AU Results

DISCO Results

## PURCHASE SHEET

Bank XYZ 06.11.01

General Information

CLIENT NAME (C)	BNC Mortgage
DEAL NAME	BNC 2001-WL-8-4
MTS	SK79
LENDER	AEA
PRODUCT TYPE	Subprime ARMS
BANK HOLDINGS	Holdings
ESTIMATED FUNDING AMOUNT	\$300,000,000
ESTIMATED LOAN COUNT	4,500
SETTLEMENT DATE	7/30/01
PURCHASE BALANCE (as of date)	7/1/01
TRANSACTION TYPE	Whole Loan

### Lehman Contact Information

DEAL MANAGER (DM)	Matt Ziffer
DUUE DILIGENCE MANAGER (DDM)	Gail Schleitzen
MIDDLE OFFICE (MO)	Jerry Calo
TAPE ANALYST (TA)	Donald Rhodes
TRADER (T)	Matt Miller
BANKER (B6A)	Joe Kelly

### Client Contact Information

BUSINESS CONTACT (CBC)	Bob Smith
DUUE DILIGENCE CONTACT (DDC)	Steve Smith
LAW FIRM (CLF)	Smith & Smith
LEGAL CONTACT (CLC)	Mary Smith

### Custodian Information

DOCUMENT CUSTODIAN (DC)	US Bank & Trust
CUSTODIAN CONTACT (DCC)	Sally Smith

<b>Legal Counsel Information</b>	
LAW FIRM (LF)	Cadwalader
LAW FIRM CONTACT (LFC)	Ronald Smith
<b>Servicer Information</b>	
SERVICER FIRM NAME (S)	Option One
SERVICER CONTACT (SC)	Jeannine Smith
SERVICING STATUS	Interim
SERVICING TYPE	Released
REMITTANCE DATE	10th day of each
REMITTANCE TYPE	Actual/Actual
SERVICING TRANSFER DATE	8/1/01
SERVICING FEE	45 bps
<b>Master Servicer Information</b>	
MASTER SERVICER FIRM NAME	ALS
MASTER SERVICER CONTACT	Pete Kerr
<b>Due Diligence Information</b>	
FIRM (DDF)	Clayton Group
FIRM CONTACT (DDFC)	Joan Smith
LEAD (DDL)	Jack Smith
<b>Due Diligence Order Information</b>	
NUMBER OF LOANS IN SAMPLE	450
LOCATION OF LOAN FILES	105 McGraw Street Irvine, CA 92340
<b>Type of Review</b>	
OPERATIVE UNDERWRITING GUIDELINES	Lehman
DUUE DILIGENCE COMPLETION DATE	7/20/01
DUUE DILIGENCE BID DUE DATE	7/1/01
DUUE DILIGENCE BID AMOUNT	\$10,000.00
EXPENSE ESTIMATE (hidden)	\$12,000.00
SEND DILIGENCE TO	Geil Schenck

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Purchase Sheet Ownership

PURCHASE SHEET FIELD	RESPONSIBLE PARTY
CLIENT NAME	TD/B
DEAL NAME	DM/B
MTS	MOC
LEDGER	DM
DEAL TYPE	STA
PRODUCT TYPE	TD/B
BANK/HOLDINGS	DM
EST FUNDING AMT	TD/B
EST LOAN COUNT	DM/B
SETTLEMENT DATE	TD/B
PURCHASE BALANCE	DM
EST DISPOSITION	TD
DEAL MANAGER	B
DUE DILIGENCE MANAGER	SDDM
MIDDLE OFFICE	DM
TAPE ANALYST	STA
TRADER	TD/ST
BANKER	B
CLIENT BUSINESS CONTACT	DM/B
CLIENT DUE DILIGENCE CONTACT	DM/B
CLIENT LAW FIRM	DM/B
CLIENT LEGAL CONTACT	DM/B
DOCUMENT CUSTODIAN	DM/B
CUSTODIAN CONTACT	DM/B
LAW FIRM	SDM/B
LAW FIRM CONTACT	DM/B
SERVICER FIRM NAME	DM/B
SERVICING CONTACT	DM/B
SERVICING TYPE	TD
SERVICING STATUS	TD
REMITTANCE DATE	DM
REMITTANCE TYPE	DM
SERVICING TRANSFER DATE	DM
SERVICING FEE	DM
MASTER SERVICER FIRM NAME	DM
MASTER SERVICER FIRM CONTACT	DM
DUE DILIGENCE FIRM	DDM
DUE DILIGENCE FIRM CONTACT	DDM
DUE DILIGENCE LEAD	DDM
NUMBER OF LOANS IN SAMPLE	DDM
LOCATION OF LOAN FILES	DDM
TYPE OF REVIEW	DDM
OPERATIVE UW GUIDELINES	DDM
DUE DILIGENCE COMPLETION DATE	DDM
DUE DILIGENCE BID DUE DATE	DDM
DUE DILIGENCE BID AMOUNT	DDM
EXPENSE ESTIMATE	DDM
SEND INVOICE TO	DDM

FIG.-5B

## USER ROLES

Main Category	Sub Folder/Document Abbreviation	Document/File Type	Document Description	Read Only Access		Write Access	
				Site Level Documents	General Policies and Procedures	INT	INT
General Deal Information	PS	PDF	N/A- web page (only intended for access information)	Sample Agreements and Documentation for Deal Types	INT	INT	SDM, STA, ST, SDDM
Deal Management Agreements	DMPPPL	PDF	Purchase Price & Terms Letter	Due Diligence Operations Review	INT	INT, EXT-DD, EXT-OT	SDDM, DDM, STA, ST, TD
	DMPPWA	PDF	Purchase & Warranties Agreement (including exhibits)	Purchase Sheet**	INT, EXT-MS	INT, EXT-MS	SDDM, DM, B, SDDM, DDM, STA, TD, MOC
	DMSWA	PDF	Seller's Warranties & Servicing Agreement (including exhibits)	Underwriting Guidelines	INT, EXT-CL, EXT-LG, EXT-MS	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
	DMISA	PDF	Interim Servicing Agreement	Purchase Agreement	INT, EXT-CL, EXT-LG, EXT-MS	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
	DMSA	PDF	Servicing Agreement	Custodial Agreement	INT, EXT-CL, EXT-LG, EXT-MS	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
	DMPA	PDF	Purchase Agreement	Initial Certification (with Loan Schedule & Exception Report)	INT, EXT-CL, EXT-LG, EXT-MS	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
	DMCA	PDF	Custodial Agreement	Escrow Agreement	INT, EXT-CL, EXT-LG, EXT-MS	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
	DMIC	PDF	Initial Certification (with Loan Schedule & Exception Report)	Assignment & Conveyance	INT, EXT-CL, EXT-LG, EXT-MS	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
	DMEA	PDF	Escrow Agreement	Mortgage Insurance Agreement	INT, EXT-CL, EXT-LG, EXT-MS	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
	DMAC	PDF	Assignment & Conveyance	Side Letter	INT, EXT-CL, EXT-LG, EXT-MS	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
	DMMI	PDF	Mortgage Insurance Agreement	Bid Stratification Report	INT, EXT-CL, EXT-LG, EXT-MS	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
	DMSL	PDF	Side Letter	Bid CAS File	INT	INT	SDM, DM, LFC
Analytics	TABS	HTML	Bid Stratification Report	Final Stratification Report	INT	INT	STA, TA
	TABCF	Compressed File	Bid CAS File	Final CAS File	INT	INT	STA, TA
	TAFS	HTML	Final Stratification Report	Final CAS File	INT	INT	STA, TA
	TAFCF	Compressed File	Final CAS File	Reserve Set-up Sheet	INT	INT	STA, TA
Middle Office	DMRSF	N/A- web page (only intended for access information)	Reserve Set-up Sheet			SDM, DM, TD	
	MOW	PDF or Excel	Wiring Instructions		INT	SDM, DM, MOC	
	MOFM	PDF	Funding Memorandum		INT	SDM, DM	
Due Diligence	DDSR	PDF	Due Diligence Summary Report		INT, EXT-DD, EXT-CL	SDDM, DDM	
ABS/MBS Securitizations	BR	PDF	Reconstituted Agreement		INT	SDM, DM, B, BA	
	BPROS	PDF	Prospectus		INT	SDM, DM, B, BA	
	BPPM	PDF	Private Placement Memorandum		INT	SDM, DM, B, BA	
	BTA	PDF	Trust Agreement		INT	SDM, DM, B, BA	
	BAA	PDF	Assignment & Assumptions		INT	SDM, DM, B, BA	
	BLOI	PDF	Letter of Intent (Agency Deals)		INT	SDM, DM, B, BA	
	BFCF	Compressed File	Final CAS File (for security)		INT	STA, TA	
	BFS	Compressed File	Final Stratification Report (for security)		INT	STA, TA	

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Fig. - 6

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LOANID	Unique Loan Identification
NAME	Borrower Name
ADDRESS	Street Address of Property
CITY	City in which Property is Located
STATE	State in which Property is Located
ZIP	Zip Code of Property
ORIGBAL	Original Balance of Loan
CURBAL	Current Balance of Loan
PROPTYPE	Type of Property (e.g., house, condo, building, etc.)
OWNOCC	Owner Occupied? (primary home, second home, investment property)
LOANPURP	Loan Purpose (purchase, cash-out refinance, rate/term refinance)
LIMDOC	Documentation Type (full documentation for income/asset verification, reduced documentation, no documentation)
FICO	Borrower's FICO Score - Returned by Credit Scoring Application
LOANTYPE	Loan Type (conventional, FHA, VA)
DTI	Debt-To-Income Ratio
CSLTV	Original Loan to Value (original balance/property value)
CCLTV	Combined Loan to Value (original balances for all liens on property/property value)
CREDITCL	Credit Grade (assigned by seller)
FRAUDSCORE	Score Returned by Fraud Scoring Application
AU_STATUS	Results of Automated Underwriting
AU_FAIL_CODE	Reason loan failed Automated Underwriting
DD_STATUS	Due Diligence Status based on results of Underwriting (accept, conditional, reject)

FIG. - 7

FIC - 8

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Home > Create New User

## Create New User

New User Information

Role	<input type="text"/>	Expiration Date	<input type="text"/>
		<a href="#">Calendar</a>	
First Name	<input type="text"/>	Last Name	<input type="text"/>
Middle Name	<input type="text"/>	Email	<input type="text"/>
Organization	<input type="text"/>	Street Address	<input type="text"/>
Phone	<input type="text"/>	Mobile	<input type="text"/>
		Fax	<input type="text"/>
		<input type="text"/>	<input type="text"/>

Reports

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- [Address Status](#)
- [Vendor Order Report](#)
- [FIC Report](#)

Deal Management

- [Create New Deal](#)
- [Deal Archive](#)

User Management

- [Create New User](#)
- [Modify User](#)
- [User Reports](#)
- [Manage Documents](#)
- [Query Main Inventory](#)



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## High Risk Report

[Purchase Sheet](#) [Deal Calendar](#) [E-mail Log](#) [High Risk](#) [Change Log](#) [AUC Results](#) [Due Diligence](#) [Deal's Period](#) [Standard Selection](#) [Unique Deal Data](#) [XML Data File](#) [LAS File](#)

[Portfolio Summary](#) [Download Deal Data](#) [AUC Results](#) [DISSCO Results](#)

**Portfolio Concentration**

**Borrowers or co-borrowers that have been seen before:** 20

**Loans with similar addresses have been seen before:** 29

**Geographic Risk**

**Loans in inventory are in zip code 90210:** 12

**Loans in inventory are in zip code 90211:** 45

**Loans in inventory are in zip code 90212:** 52

**Loans with similar addresses:** 16

**Loans in geographic high-risk areas:** 18

**Fraud Risk**

**Loans fall into DISSCO fraud <400 range:** 20

**Loans fall into DISSCO fraud 401-600 range:** 21

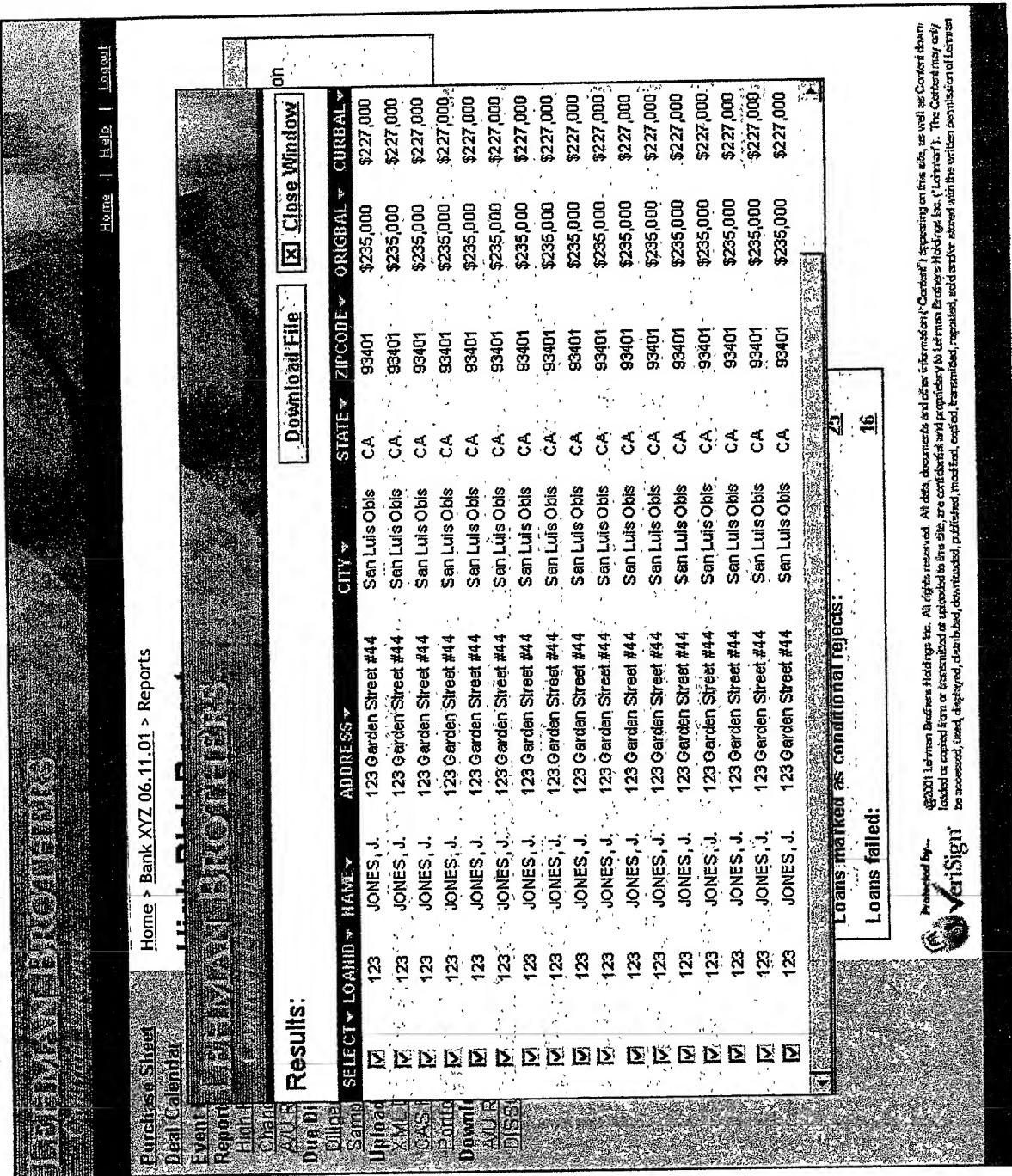
**Automated Underwriting**

**Loans accepted:** 925

**Loans marked as conditional rejects:** 25

**Loans failed:** 16

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FIG. 11A

<a href="#">Burritos Sheet</a> <a href="#">Deal Calendar</a> <a href="#">Event Log</a> <a href="#">Reports</a> <a href="#">Risk Rslt</a> <a href="#">Change Log</a> <a href="#">AJUR Results</a> <a href="#">Due Diligence</a> <a href="#">Diligence Report</a> <a href="#">Sample Selection</a> <a href="#">Unified Deal Data</a> <a href="#">XMI Data File</a> <a href="#">LAS File</a> <a href="#">Portfolio Summary</a> <a href="#">Download Deal Data</a> <a href="#">AJUR Results</a> <a href="#">DISCCO Results</a>	<p>Home &gt; Bank XYZ 06.11.01 &gt;Underwriting Samples</p> <h2>Enter Target Sample Size</h2> <p>Sample 1</p> <p>Chinese one.</p> <p>Number of loans: <input type="text"/></p> <p>-OR-</p> <p>Percentage of loans: <input type="text"/> %</p> <p><input type="button" value="Cancel"/> <input type="button" value="Continue"/></p>	<p>Related Information</p> <p>Quick Reference</p> <p>Printed by...  VeriSign®</p> <p>©2001 Lehman Brothers Holdings Inc. All rights reserved. All data, documents and other information ("Content") appearing on this site, as well as Content stored, loaded or copied from or transmitted or uploaded to this site, are confidential and proprietary to Lehman Brothers Holdings Inc. ("Lehman"). The Content may only be accessed and displayed, downloaded, transmitted, reproduced, retransmitted, modified, copied, transmitted, modified, printed and/or stored with the written permission of Lehman.</p>
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# LEHMAN BROTHERS

Business Sheet

Deal Calendar

Event Log

Returns

High Risk

Change Log

2011 Results

Due Diligence

Balance Sheet

Sample Selection

Upload Deal Data

XML Data File

Case File

Portfolio Summary

Download Deal Data

AUFR Results

DESG Results

Home > Bank XYZ 06.11.01 > Underwriting Samples

## Automated Decisions

### Sample 1

Failed -	Failed AU checks: <b>10</b>
Of these, use:	<input type="text" value="10"/>
Conditional:	Marked conditional: <b>20</b>
Of these, use:	<input type="text" value="20"/>

Continue

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FIG. 11B



Home>Bank XYZ-06.11.01 >Underwriting Samples

## High Risk Selection

Birth Date Sheet
Deal Credential
Event Log
Report
High Risk
Change Log
Change Log
Due Diligence
Student Record
Student Selection
Unstructured Data
Unstructured Data
Scoring
Find and Analyze Data
Download Data
CSV File
DISCO Results

Quick Reference	
Related Information	
Portfolio Concentration	Services
Borrowers or co-borrowers that have been seen before:	Order
Trans with same initials as seen before:	Order
Geographic Risk	Order
Loans in inventory are in zip code 90210:	Order
Loans in inventory are in zip code 90211:	Order
Loans in inventory are in zip code 90212:	Order
Loans in geographic high risk areas:	Order
Fraud Risk	Order
Loans fall into DISSCO fraud <400 range:	Order
Loans fall into DISSCO fraud 401-600 range:	Order

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Fig. - 11D

FEB 11 2011

Home > Bank XYZ 06.11.01 > Underwriting Samples

## Random Selection

Sample 1

Unfinished

Slots remaining in target sample: **10 out of 50**

of these, used:

Continue

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Query Fields

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Field Name	Field Type	Operator Type
LOANID	Text	Free Form
ALOANID	Text	Free Form
SLOANID	Text	Free Form
UNIQUE_ID	Text	Free Form
FICO	Numeric	Standard Numeric
PAY_INC_PCT	Numeric	Standard Numeric
HTI	Numeric	Standard Numeric
DTI	Numeric	Standard Numeric
CREDITCL_SELLER	Text	Free Form
CREDITCL_LEH	Text	Free Form
LOANPURP	Text	Text with Codes
OWNOCC	Text	Text with Codes
LIMDOC	Text	Text with Codes
BROKER_ID	Text	Free Form
ORIG_CHANNEL	Text	Text with Codes
CITY	Text	Free Form
STATE	Text	Free Form
ZIPCODE	Numeric	Standard Numeric
COUNTY	Text	Free Form
MSA	Numeric	Standard Numeric
PROPTYPE	Text	Text with Codes
UNITS	Numeric	Standard Numeric
LIENPOS	Numeric	Standard Numeric
CSLT	Numeric	Standard Numeric
CCLTV	Numeric	Standard Numeric
LATEST_CURLTV	Numeric	Standard Numeric
LATEST_CLTV	Numeric	Standard Numeric
PMICODE	Numeric	Text with Codes
ORIGBAL	Numeric	Standard Numeric
ORIGTERM	Numeric	Standard Numeric
MODIFIED	Text	Text with Codes
ORIGRATE	Numeric	Standard Numeric
CURR_RATE	Numeric	Standard Numeric
APR	Numeric	Standard Numeric
LOANTYPE	Text	Text with Codes
AMTYPE	Text	Text with Codes
RATETYPE	Text	Text with Codes
ARMTYPE	Text	Text with Codes
INDEX	Text	Text with Codes
PRPAYPEN	Numeric	Standard Numeric
CURBAL	Numeric	Standard Numeric
PTDATE	Date	Standard Date
NDUEDATE	Date	Standard Date
DAYSDEL_MBS	Numeric	Standard Numeric
ORIGINATOR	Text	Free Form
BUYID	Text	Free Form
SALEID	Text	Free Form
MTS	Text	Free Form
LEDGER	Text	Text with Codes
PRODUCT_TYPE	Text	Text with Codes
SETTLEMENT_DATE	Date	Standard Date
BUY_PRICE	Numeric	Standard Numeric
SELL_PRICE	Numeric	Standard Numeric
SERVICER	Text	Free Form
CUSTODIAN	Text	Free Form
MASTER_SERVICER	Text	Free Form
FC_FLAG	Text	Text with Codes
REO_FLAG	Text	Text with Codes
BK_FLAG	Text	Text with Codes
DD_MO_BACK_DEBT	Numeric	Standard Numeric
DEAL_TYPE	Text	Text with Codes

Operator Descriptions
Standard Numeric & Date:
>
=>
<
<=
=
Not Equal
Between
Free Form:
Allow user to type any value
Text with Codes:
Refer to Data Layout Exhibit
Any codes outside of the standard code set will be included in the category "Other".

FIG. - 12

Fig. - 13

Home > Bank XYZ 06.11.01>Reports>Change Log

## Change Log

Summary	Initial File	Current File
W4Rate	7.500%	7.250%
NZVA/Margin	3.75%	4.00%

[Continues](#)

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C. Vellisant

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Cancel	Calculate
BLANK	>
PropertyType:select	=
CurbAlt:text	>
100000	house,

FEC-14

New Query

General Criteria

Home > Inventory Queries > New Query > General Criteria

Reports

Diligence Status

Addressable Status

Vetcode: Create Report

Detail Management

Create: New Deal

Detail Archive

Modify User

Create: New User

User Feedbacks

Manage Documents

Query: Loan Inventory